

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/03/2025

Sale Invoice No : TCSAS-0325-1

Purchase Transaction Id : 10231

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	550.00	550.00	0.00	550	Open Market
2	BLC - Paper A/4 70Gram	Rim	7	870.00	6,090.00	0.00	6090	CSS Stationary Outlet No.1
3	Solo - Binding Register 300Pages	Pcs	1	225.04	225.04	0.00	225	CSS Stationary Outlet No.1
4	PVC - Imported Box File 3Inch	Pcs	5	225.00	1,125.00	0.00	1125	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	26	13.00	338.00	0.00	338	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	5	16.00	80.00	0.00	80	CSS Stationary Outlet No.1
7	Deer - ER30 Erase	Pcs	5	5.45	27.23	0.00	27	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Blue	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
9	Envelope White 9x4	Packet	300	2.50	750.00	0.00	750	CSS Stationary Outlet No.1
10	China - L Shape Folder A/4	Packet	12	7.00	84.00	0.00	84	CSS Stationary Outlet No.1
11	WorkSafe View Binder File (25mm)	Pcs	2	260.00	520.00	0.00	520	CSS Stationary Outlet No.1

	Total		366		9,885.27	0.00	9885.27333	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan